

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. L8763-2/21

Award Sheet

TEAM 2 DIVISION

BID NO.: L8763-2/21 PREVIOUS BID NO.: SS8763-2/14-2

TITLE: COGENT SOFTWARE MAINT & SUPPORTSERVICES
CURRENT CONTRACT PERIOD: 11/01/2014 through 10/31/2019

Total # of OTRs: 2

MODIFICATION HISTORY

Bid No.	L8763-2/21	Award Sheet	
	<u>DPM 1</u>	Notes	
LIVING WAGE: No OTHER APPLICABLE ORDINANCES:	APPLICABLE O UAP: Yes	RDINANCES IG: Yes	
CONTRACT AWARD INFORMATION No Local Preference No Miscellaneous: REQUISITION	Micro Enterprise PTP Funds	No Full Federal Funding No Partial Federal Funding	No Performance Bond No Insurance
	PSON DAKOTA AX: 305 375-5688	EMAIL: DAKOTA@	MIAMIDADE.GOV

Bid No. L8763-2/21 Award Sheet VENDOR NAME: 3M COGENT INC DBA: COGENT INC FEIN: 954305768 91107 SUFFIX: 03 STREET: 639 NORTH ROSEMEAD BOULEVARD CITY: PASADENA ST: CA ZIP: FOB_TERMS: DEST-P DELIVERY: AS NEEDED PAYMENT TERMS: NET30 TOLL PHONE: VENDOR INFORMATION: CERTIFIED VENDOR ASSIGNED MEASURES SBE Bid Pref. No Local Vendor: No No Set Aside No Micro Ent. No Selection Factor No Goal No Other: Vendor Record Verified? Yes ****** Vendor Contacts: Name Phone1 Phone2 Fax **Email Address** ARVEY GUIHAMA 626-325-9736 626-325-9700 AGUIHAMA@COGENTSYSTEMS.COM **ITEMS AWARDED Section: Details:** L8763-2/21 Software Maintenance and Support Services for the existing Cogent Software system. Item # Description Qty Unit Price End of ITEMS AWARDED Section **AWARD INFORMATION Section** BCC Award: No **DPM Award:** Yes **BCC Date: DPM Date:** 09/03/2014 **Contract Amount:** \$ 120,280.00 Additional Items Allowed: Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 ABCW1500001		
Commodity ID	Commodity Name	
920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES	
Department	Department Allocation	
HR	\$120,280.00	

End of BPO Information Section